ASST/DS/DDWO/100/14-15 30.6.2014

FIRST & FINAL

Orginal/Duplicate/Triplicate

No B.R.M.:39 5/5/15

CONTRACT CERTIFICATE

(For other works)

Division: Dasarahalli Division

Date

Bill Received No. Dated Sub-Division

Cash Book Vocher No. Dated

Scheduled Docket No.

Head of Account

Name of work (as Per Sanctioned Estimate.): Improvements and providing concrete roads defence colony in ward No. 14.

Name of Contractor and Full Address: : - Bava Enterprises

Reference to Agreement No: EE/DD/WO/167/12-13 dt 1/10-2012

Certified that the measurements were taken by me on 30/6/2014 ...and recorded in pages.. 171757 to 171760

Measurements Book No. 1718 ... and that the work is satisfaction executed

~~Contractor Signature~~

Officer-in-charge of work.

Certified that the measurements were taken by me on 30-6-14 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Work Code No. 014-12-00004 Sub – Division Officer

		Amount
1		
2	Total Value of work done or supplies made as per account.	
3	Deduct amount to be held in reserve being ..... Percent Rs.	
4	Deduct amount to be held in reserve being balance 1st and final Bill Amount → 1041522=00	
	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... IT → 10415=00	
	Amount adjusted towards cash advance recovery of VAT → 41661=00	
5	b) Payments cost store or other materials supplied. LWC → 10415=00	924093=00
	Balance being unpaid value of work done held in reserve Total	
6	Deduct cash advance made on the office cash book vehicle No..... CBF → 1042=00	
	Dated..... Less adjustments Roy → 12100=00	
7	Net amount due to or from contractor fine → 16860=00	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied. NA → 949029=00	

Received Rs.....(in wards).....

Contractor Signature

By cash and by adjustment of payment as per memorandam.

Witnesses:

1.

2 AS 29/4/15

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

(for use in the office)

Audited and admitted 1041522=00

Passed by 949029=00

Signature of Contractor 924093=00

29/4/15

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Sl. No	Description of Items
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.
2	Plain cement concrete 1:3:6 mix with crushed stone aggregates 40m nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications.
3	Providing and laying in position reinforced cement concrete of mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.46 cum superplastisiser @ 31confirming To IS 9103-1999 Reaffirmed -2008 machine mixed, concrete laid in layers not exceding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
4	Providing and removing, centering, shuttering, strutting, propping etc., for columns pillars, piers, abutments, post and struts, square/rectangular.polygon in pla including cost of all materials, labour complete as per specifications
5	cutting, bending, hooking placing in position, lapping and / or welding whereve required, tying with binding wire and anchoring to the adjoining members whereve necessary complete as per design (laps, hooks and wastage shall not be measure and paid) cost of materials, labour, HOM of machinery complete as per
6	Providing & Laying Reinforced cement precast slabs of mix M20 Using 20mm & down size graded granite metal using HYSD 10mm dis steel @ 100mm c/c both ways & complete as per specifications.
7	Disposal of debris to the final place of disposal with all lead and lift and as directio by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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Executive Engineer.

Previous Measurement			Present Measurement			Total Up-to-date	
Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
—	—	—	148-47	91-00	13510-00	148-47	13510-00
—	—	—	57-72	3672-00	212236-00	57-72	212236-00
—	—	—	66-62	5202-00	346557-00	66-62	346557-00
—	—	—	271-20	284-00	77020-00	271-20	77020-00
—	—	—	22-55	6578-00	148334-00	22-55	148334-00
—	—	—	112-50	2062-00	231975-00	112-50	231975-00
—	—	—	145-00 148-47	82-00	11890-00 12174-00	148-47 145	11890-00 12174-00 1041522-00

total 1029632-00

Report for Totally Hard Murram Work in Sub-base Course

Executive Engineer

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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